

Form Bof
(12/03)

In re **Lynn Boychenko**

Case No. **SV04-13855-KL**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. xx00-49 Cardiac Assoc Medical Group 16133 Ventura Blvd., Ste. 1180 Encino, CA 91436		-	Medical Bill				104.00
Account No. xx-xx7293 Cedars Sinai Imaging Med Group P.O. Box 4313 Woodland Hills, CA 91365		-	Medical Bill				353.00
Account No. xxxxxxx0287 Central Finance Control P.O. Box 14059 Orange, CA 92863		-	Misc Purchases				174.00
Account No. xxxx5310 Credit Bureau of Santa Monica Re: Nathan Gittleman, M.D. 510 Arizona Avenue Santa Monica, CA 90401		-	Medical Bill				357.00
Subtotal (Total of this page)							988.00

5 continuation sheets attached

Form BoF - Cont
(12/03)

In re **Lynn Boychenko**

Case No. **SV04-13855-KL**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxx375-4 CRME Re: South Valley Radiology 3350 East Birch Street Suite 200 Brea, CA 92821		-	Medical Bill				1,240.00
Account No. xxxxx733-1 Delta Collection Re: UCLA P.O. Box 136 Stockton, CA 95201		-	School Bill				608.00
Account No. x-xx-xxxxx-xxx71-01 Department of Water & Power P.O. Box 10210 Van Nuys, CA 91410		-	Utility Bill				720.00
Account No. xxxxxx6087 Financial Asset Management Systems Re: AT&T College/Univ Solutions P.O. Box 620429 Atlanta, GA 30362		-	Misc Purchases				451.00
Account No. xxx-xx-1540 Internal Revenue Service SB/SE Insolvency Unit 300 N. Los Angeles Street Room 4062, Stop 5022 Los Angeles, CA 90012		-	1997 Taxes				18,122.00
Subtotal (Total of this page)							21,141.00

Sheet no. 1 of 5 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form B6F - Cont.
(12/03)

In re **Lynn Boychenko**

Case No. **SV04-13855-KL**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx0932 Isham Health Center Phillips Academy Brimfield, MA 01010		-	Medical Bill				65.00
Account No. Lisa Boychenko Lee R. Logan, DDS 18250 Roscoe Blvd. Northridge, CA 91325		-	Medical Bill				2,945.00
Account No. Laura Boychenko Lee R. Logan, DDS 18250 Roscoe Blvd. Northridge, CA 91325		-	Medical Bill				988.02
Account No. xxxxxx6492 Phillips Academy Andover 180 Main Street Andover, MA 01810		-	Phone Bill				88.00
Account No. xxxxxxx40-02 Richard P. Cain, MD 5525 Etiwanda Avenue Suite 217 Tarzana, CA 91356		-	Medical Bill				45.00
Subtotal (Total of this page)							4,131.02

Sheet no. **2** of **5** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form Bof - Cont.
(12/03)

In re **Lynn Boychenko**

Case No. **SV04-13855-KL**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Boychenko		Medical Bill				
Seattle Systems Re: Cobra Payments 26296 Twelve Trees Lane Poulsbo, WA 98370	-					1,200.00
Account No. xxxxx5138		Phone Bill				
STC Services 1275 Glenlivet Drive Allentown, PA 18106	-					958.00
Account No. xxxx-xx-xxx-xxx2699		Service Bill				
Time Warner Communications 9260 Topanga Canyon Blvd Chatsworth, CA 91211	-					733.00
Account No. xxxxx-xxx-xxxxxx0973		Medical Bill				
Transworld Systems, Inc. Re: Arnold Becker DDS 6355 Topanga Canyon Blvd., Ste. 250 Woodland Hills, CA 91367	-					226.00
Account No. xxx6492		School Bill				
Trustees of Phillips Academy 180 Main Street Andover, MA 01810	-					2,850.00
Subtotal (Total of this page)						5,967.00

Sheet no. **3** of **5** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form B6F - Cont.
(12/03)

In re **Lynn Boychenko**

Case No. **SV04-13855-KL**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx5840 UCLA Conference Center Bruin Woods Family Resort P.O. Box 160 Lake Arrowhead, CA 92352		-	Misc Purchases				3,142.00
Account No. xxxx0884 University of California Berkeley Campus Accounts Alameda, CA 94501		-	Registration Fees				3,885.00
Account No. xxxxx7973 University of California, LA Remittance Processing Center 10920 Wilshire Blvd., Suite 107 Los Angeles, CA 90024		-	Registration Payment				539.00
Account No. xxxxx9669-S University of California, LA Remittance Processing Center 10920 Wilshire Blvd., Suite 107 Los Angeles, CA 90024		-	Travel Study Program				1,700.00
Account No. xx-xxxx-xxxxxxxx82-06 Verizon California P.O. Box 30001 Inglewood, CA 90313		-	Phone Bill				467.00
Subtotal (Total of this page)							9,733.00

Sheet no. **4** of **5** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Form Bof - Cont
(12/03)

In re **Lynn Boychenko**

Case No. **SV04-13855-KL**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Boyyx7-002				Storage Bill				3,565.00
VIP Transport, Inc. 2703 Wardlow Road Corona, CA 92882								
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Sheet no. 5 of 5 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)
								3,565.00
Total (Report on Summary of Schedules)								45,525.02